

| MONTH     | PART B - SPECIAL REPORTS                                              | PART C - COUNCIL ADMIN                                                                                                                                      | OTHER MATTERS       |
|-----------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| FEB 2026  | APM Planning Update<br>Village Gateway update<br>Footpath inspections | Grant Applications                                                                                                                                          |                     |
| MCH 2026  | APM Update                                                            | Grant Applications (if received)                                                                                                                            |                     |
| APR 2026  | Operational Playground Inspection Report                              |                                                                                                                                                             |                     |
| MAY 2026  | Final Internal Audit Report                                           | 1. S/O 5J (incl elect Chair, VC, AC members, outside body reps etc.)<br>2. Receive/Approve Accts & Audit Return ?<br>3. Review Assets inventory & Ins cover |                     |
| JUN 2026  |                                                                       |                                                                                                                                                             |                     |
| JULY 2026 |                                                                       | Q1 Budget Report<br>Grant Applications<br>Agree schedule for RoW Inspections                                                                                |                     |
| AUG 2026  | N/A                                                                   | N/A                                                                                                                                                         | Planning via e-mail |
| SEP 2026  | Footpath Inspections Report                                           | Grant Applications                                                                                                                                          |                     |
| OCT 2026  | Annual Playground Inspection                                          | 2nd Qtr Budget Report                                                                                                                                       |                     |
| NOV 2026  |                                                                       |                                                                                                                                                             |                     |
| DEC 2026  |                                                                       | Budget (and Precept) setting for 2027/28                                                                                                                    |                     |
| JAN 2027  | Initial 2027APM Planning discussion                                   | 3rd Qtr Budget Report<br>Internal Financial Risk Assessment                                                                                                 |                     |